

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs.18,868/- to Setwin, Hyderabad towards purchase of Xerox Toner for the use in the Department -Orders– Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

G.O.Rt.No. 4

Dated: 09-01-2024

Read :

From Superintendent Setwin, Hyd., Invoice No.257/23-24,  
dt:01.12.2023 along with Advance Stamp Receipt.

\* \* \$ \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.18,868/- (Rupees Eighteen Thousand Eight hundred and Sixty Eight Only) to Setwin, Hyderabad, towards purchase of Two (2) Canon NPG 59 Xerox- Toner Black for the use of Labour, Employment, Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw the above amount and credited in to the Account No.09390100001560, Bank of Baroda, Charminar Branch, Hyderabad, with IFSC code No.BARB0CHARMI, Hyderabad.

4. This order does not require the concurrence of Finance Department as per Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**I.RANI KUMUDINI**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Managing Director, Setwin, Azmath jah palace, Purani Haveli, Hyderabad.

Copy to:-

The Labour, Employment, Training and Factories (OP) Department.

Sf/Sc

//FORWARDED :: BY ORDER//

**SECTION OFFICER**